



The State of New Hampshire
Department of Environmental Services



Michael P. Nolin
Commissioner

February 18, 2005

LETTER OF DEFICIENCY #WSEB 05-021

Certified Mail #7099 3400 0003 0689 4402

James Goren
PO Box 1610
Meredith NH 03253

Subject: Moultonborough - Public Water System: Grill 25 and Pub (EPA #1618110)

Dear Mr. Goren:

The records of the NH Department of Environmental Services (DES) show that Grill 25 and Pub water system is classified as a public water system (PWS), as defined by RSA 485:1-a. A PWS is defined as any water system supplying 15 or more services, or 25 or more people for 60 or more days per year. As such, the water system owner is required to submit chemical samples according to the system's established sampling schedule to the State laboratory or a State-certified laboratory in compliance with NH Administrative Rule Env-Ws 326. Pursuant to Env-Ws 351, the failure to submit a chemical sample requires that public notice of such failure be given to all consumers.

DES records show that the subject water system failed to submit the following chemical sample results for the following monitoring period (calendar quarter).

Quarter 3 2004 – Nitrate and Nitrite

As a result of the failure to submit the above-described samples, a Notice of Violation (NOV), dated **November 23, 2004**, was sent to you (copy enclosed). The NOV requested that you immediately submit the above-described samples as make-up samples. To date, DES has not received the make-up sample results, thus placing the water system in violation of Env-Ws 326. DES believes the monitoring/reporting deficiencies can be addressed by taking the following actions:

1. **By March 3, 2005**, submit the Nitrate and Nitrite samples as "make-up samples" to the State laboratory or a State-certified laboratory. Please use the enclosed analysis result form when submitting the sample to your laboratory.
2. **By March 3, 2005**, provide proof of public notice to DES for the failure to submit Quarter 3 2004 Nitrate and Nitrite samples, as specified on the enclosed form.

In the event compliance is not achieved within this period, DES may take further enforcement action. These actions include issuing an order requiring the deficiencies to be corrected, initiating an administrative fine proceeding, and/or referring the matter to the NH Department of Justice for imposition of appropriate penalties.

Please note that submission of the 2004 Nitrate and Nitrite "make-up samples" does NOT relieve you of your obligation to submit a 2005 Nitrate sample during the Third Quarter (July to September).

The proof of public notice as requested above should be addressed as follows or faxed to (603) 271-5171:

Kelley Kugel
Department of Environmental Services
Water Supply Engineering Bureau
29 Hazen Drive, PO Box 95
Concord, NH 03302-0095

If you have any questions regarding this letter, please contact Kelley Kugel at (603) 271-6703 or by email at kkugel@des.state.nh.us.

Sincerely,


for Sarah Pillsbury, P.G., Administrator
Water Supply Engineering Bureau

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Encls: Notice of Violation, dated November 23, 2004
Analysis Request Form
Public Notice Form

cc: Gretchen Hamel, DES Legal Unit (w/o encl.)
Don Cahoon, Moultonborough Health Officer (w/o encl.)
EPA, Region 1 (w/o encl.)
File